

Monday, June 17, 2013 8:41:22 AM

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Accept

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

Quality Control

DAS
6
9.8

13/12/2

18

DAS
6
9-89

3/12/2

Work Order ID 103151

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103151

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Item ID: D350-794-111

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: AUXILIARY FUEL TANK

Stop ***NS2***

Start Date: 6/17/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 6/21/2013 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					1	2	13-12-02	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-794-111								
	Location: _____								
	PPP Rev: _____								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten signatures and dates:
 13-12-02
 13-12-01

Picklist Print

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Work Order ID: 103151

Parent Item: D350-794-111

Parent Item Name: AUXILIARY FUEL TANK

Start Date: 6/17/2013

Required Date: 6/21/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.04.04 new issue DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-794-013 Auxiliary Fuel Tank Provisions	DAS 6 9-89	Manufactured	No			110	Each	1.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG128		1							
				100573		1							
D350-794-141 AUX TANK ASSEMBLY	DAS 6 9-89	Manufactured	No			110	Each	0.0000					
	DAS 6 9-89												

~~B100555~~ 80
B100555
~~21017128P~~
~~102112~~ 106842

103151

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Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 6/17/2013 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 6/21/2013 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Draw Nbr	Revision Nbr
IIN D350-794	E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-794-111 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

OC

Memo

0.00

Quality Control